

Schedule B: Expenditures

Sch-B

Miyoko Hikiji for Senate		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	5/19/2016
County:	Polk	Adjusted Due Date	
District:	20	Filed Date	5/17/2016 7:39:53 PM
Committee Code:	2226	Postmark Date	
Political Party:	Democratic	Amendment Date	7/27/2016 2:05:01 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/22/2016	Check # 0000	Johnston Community Schools P.O. Box 10 Johnston, IA 50131	Fund-Raiser (Holding)	\$460.00
Paid debt from previous filing				
2/22/2016	2226 Check # 0000	Miyoko Hikiji for Senate 6810 Mill Pond Dr Urbandale, IA 50322	Bank Charges	\$3.21
Cashier's check fee				
3/2/2016	Check # 160227	HARLAND, CLARKE 15955 La Cantera Parkway San Antonio, TX 78256	Bank Charges	\$18.05
Ordered a new box of checks.				
3/23/2016	Check # Unitemized	The Friendly Sons of St. Patrick 1620 Pleasant Avenue Suite 241 Des Moines, IA 50314	Miscellaneous or Unitemized	\$83.84
St. Patrick's Day Parade fee				
3/29/2016	Check # 1122	GPS Impact 100 East Grand Avenue Ste 380 Des Moines, IA 50309	Consultant Services	\$0.00
Paid Invoice #9618 for \$1,000 in full and made a partial payment on Invoice #9529 for \$200.				
3/29/2016	Check # 1122	GPS Impact 100 East Grand Avenue Ste 380 Des Moines, IA 50309	Professional Fees	\$0.00
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3/29/2016	Check # 1122	GPS Impact 100 East Grand Avenue Ste 380 Des Moines, IA 50309	Consultant Services	\$200.00
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3/29/2016	Check # 1122	GPS Impact 100 East Grand Avenue Ste 380 Des Moines, IA 50309	Consultant Services	\$1,000.00
4/20/2016	Check # 244457461101003 58384	Office Depot 3910 University Ave Ste. 10 Des Moines, IA 50266	Office Supplies	\$113.76
debit card transaction for envelopes, ink, paper				
5/3/2016	Check # 1125	Iowa Democratic Party 5661 fleur dr Des moines, IA 50321	Web Fees	\$275.00
VAN access payment				
5/4/2016	Check # 0000	Veridian Credit Union 5401 NW 86th St Johnston, IA 50131	Bank Charges	\$32.00
overdraft fee				
5/14/2016	Check # 0000	Act Blue 366 Summer Street Somerville, MA 02144	Bank Charges	\$57.75
Sum of all contribution fees for filing period				

Total Amount	\$2,243.61
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